

W A R N I N G

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MONTHLY STATUS REPORT
for
Omega OU02 RI/FS

Reporting Period: 10-30-10 through 11-26-10
Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,321,482.23 (99.77 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

No Activity

Task 5 - Analytical Support and Data Validation (AN)

- The Contract Administrator revised subcontractor tasking documents.

Task 6 - Data Evaluation (DE)

- The Project Manager, Jr. Engineer, Technical Editor, Document Production Specialist, three Sr. Technicians, and Graphic Specialist prepared the 104(e) response summary report.
- The Sr. Reviewer reviewed the 104(e) response summary report.
- The Project Manager, Project Hydrogeologist, Project Chemist, Database Specialist, GIS Specialist, Jr. Engineer, and two Sr. Technicians prepared the annual 2008/2009 groundwater monitoring report.
- The Contract Administrator revised subcontractor tasking documents.
- NOTE: In November, the Project Manager inadvertently charged 1 hour to Task 13 instead of to Task 6 for preparing a response to GSWC question on the FS cost information. The transfer of 1 hour will be reflected in next month's invoice.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

- NOTE: In November, the Project Manager inadvertently charged 1 hour to Task 13 instead of to Task 6 for preparing a response to GSWC question on the FS cost information. The transfer of 1 hour will be reflected in next month's invoice.

Omega OU02 RI/FS

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Project expenditures have exceeded 85% of the Task Order funding and will reach the funding ceiling in mid-December 2010. The funds remaining are not sufficient for the rest of the current Period of Performance.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 22

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: November, 2010
 Period: 10/30/2010 through 11/26/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	35.30	5,680.58	31.00	5,349.00	-4.30	-331.58
1	PP.03	PROJECT MANAGEMENT	11.20	1,646.82	236.00	39,097.62	264.00	40,601.00	28.00	1,503.38
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	64.00	9,733.10	172.00	22,208.00	108.00	12,474.90
2	CR	COMMUNITY INVOLVEMENT	0.00	5.80	81.00	13,772.98	80.00	12,740.00	-1.00	-1,032.98
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	1.00	5,421.89	1,813.30	343,494.79	1,579.00	347,626.00	-234.30	4,131.21
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	2.00	230.46	146.60	20,843.25	410.00	58,754.00	263.40	37,910.75
6	DE	DATA EVALUATION	100.00	13,512.99	1,745.20	270,332.73	1,484.00	219,515.00	-261.20	-50,817.73
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	4.00	545.00	1.00	114.02
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	282.00	88,414.00	282.00	88,414.00
9	RR	RI REPORT	0.00	0.00	520.30	75,226.77	269.00	36,585.00	-251.30	-38,641.77
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	871.00	145,251.00	-649.40	-128,191.85
12	FS	FS REPORT	0.00	0.00	380.10	60,153.72	294.00	45,384.00	-86.10	-14,769.72
13	PR	POST RI/FS SUPPORT	1.00	216.17	312.10	61,833.25	764.00	149,731.00	451.90	87,897.75
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,340.00	36.00	4,340.00
Totals:			115.20	21,034.13	7,734.70	1,321,482.23	7,454.00	1,324,489.00	-280.70	3,006.77

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title: PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			4.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		6.00		190.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL				5.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		1.90		13.90			
DAISEY, SHANNON				2.30			
ESQUIVEL, ROSA I		3.30		49.20			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		11.20	1,646.82	305.40	50,835.94	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	11.20	1,646.82	335.30	54,236.29	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,646.82		54,511.30		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			81.00	12,140.82	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)		5.80		1,632.16		1,354.00
SUBTOTAL, TASK 2 COSTS		5.80		13,772.98		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist	2.00
BLASCO, JOHN CALVERT		3.00
CAVIL, RICHARD		6.00
PERINA, TOMAS		117.00
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	267.00
MEKURIA, TEWODROS		4.00
SKEITH, BRIAN P		5.00
SUN, KERANG		4.00
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist	136.00
HERNANDEZ, ROBERT		176.00
MATHUR, VIKAS		17.00
MAYRY, MATTHEW		37.00
NGUYEN, CRYSTAL		24.00
OCKERMAN, JEFF		123.00
RISAT, TEDROS		10.00
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist	44.00
OVIEDO, MIGUEL A.		25.00
FOXWORTHY, TERRY	Senior Technician	2.50
LADAU, MICHAEL		11.00
MAYER, KEVIN F		0.50
STREHLOW, ROBERT W		0.50
VOLLMAR, GERALD ANDREW		0.50
PALM, MICHAEL SCOTT	Technician	332.00
CIZAN, KIM	Administrative and Clerical	3.20

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CLARK, SUSAN ELAINE				3.30			
DAISEY, SHANNON		1.00		2.50			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		1.00	75.38	1,361.40	159,341.83	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	219.30	
LOPEZ, SARAH	Senior Technician	8.50	
LOPEZ, SARAH	Administrative and Clerical	5.10	
TOTAL, TEAM SUB DIRECT LABOR		232.90	25,614.74

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			194.00	
TOTAL, TEAM SUB DIRECT LABOR				194.00	23,061.56

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.00	75.38	1,813.30	211,447.48	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		5,346.51		132,047.31		171,041.00
SUBTOTAL, TASK 3 COSTS		5,421.89		343,494.79		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist			27.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			5.00			
JABLONSKI, DANIEL R				28.50			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL		2.00		8.00			
POWERS, KIMBERLY				0.50			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
BAILEY, TRAVIS	Senior Technician			1.50			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.00			
LANCE, JOEL				0.80			
PRENTICE, BRITTANY				0.50			
TOTAL, PRIME DIRECT LABOR		2.00	230.46	79.80	12,777.79	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
MADER, SARAH	Staff Engineer/Scientist/Specialist			24.00			
TOTAL, TEAM SUB DIRECT LABOR				24.00	2,722.58		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40			
LOPEZ, SARAH	Senior Technician	20.30			
LOPEZ, SARAH	Administrative and Clerical	14.10			
TOTAL, TEAM SUB DIRECT LABOR		42.80	4,410.48		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	2.00	230.46	146.60	19,910.85	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)				932.40		
SUBTOTAL, TASK 5 COSTS		230.46		20,843.25		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist	1.00		1.00			
BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		17.00		502.00			
TURNER, ALTA				43.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist	2.00		11.00			
BROWN, CHERYL		2.00		2.00			
JABLONSKI, DANIEL R				56.00			
SUN, KERANG		11.00		469.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
KERRIDGE, BENJAMIN		14.30		14.30			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL		2.00		9.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A		0.30		1.30			
LAMONT, WENDY		3.90		3.90			
SEIFERT, BARBARA		2.80		9.10			
VOLLMAR, GERALD ANDREW		0.40		1.30			
WRIGHT, LINDA A		6.80		6.80			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

DAISEY, SHANNON				0.50			
HILL, JARED		0.20		0.40			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		63.70	9,825.01	1,198.10	208,341.88	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist	17.00		49.50	
TOTAL, TEAM SUB DIRECT LABOR		17.00	1,464.04	49.50	4,262.94

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			5.00	
DODS, DEVON		12.30		17.80	
MADER, SARAH		7.00		34.00	
TOTAL, TEAM SUB DIRECT LABOR		19.30	2,223.94	56.80	6,464.84

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING				205.50	
TOTAL, TEAM SUB DIRECT LABOR				291.80	32,830.92

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name		Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor				
JUNG, HUN	Senior Technician		149.00	
TOTAL, TEAM SUB DIRECT LABOR			149.00	17,669.22

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 6

Task Title:

DATA EVALUATION

Task Category Code: DE

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	100.00	13,512.99	1,745.20	269,569.80	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)				762.93		
SUBTOTAL, TASK 6 COSTS		13,512.99		270,332.73		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			3.00	430.98	4.00	545.00
SUBTOTAL, TASK 7 COSTS				430.98		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			520.30	74,599.70	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				627.07		
SUBTOTAL, TASK 9 COSTS				75,226.77		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i>	REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS				147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 11

Task Title:

REMEDIAL ALTERNATIVES EVALUATION

Task Category Code: RE

SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			1,520.40	273,300.07	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS				273,442.85		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 12

Task Title:

FS REPORT

Task Category Code: FS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			380.10	58,997.79	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,155.93		1,571.00
SUBTOTAL, TASK 12 COSTS				60,153.72		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				66.00			
PERINA, TOMAS		1.00		194.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
HANSON, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
NGUYEN, CRYSTAL				5.00			
FRANCUZ, KIMBERLEY A	Senior Technician			0.30			
LAMONT, WENDY				1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		1.00	209.14	294.10	58,300.38	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	DAHL ENVIRONMENTAL ASSOCIATES	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
DAHL, THOMAS	Principal Engineer/Scientist/Specialist			9.00	
TOTAL, TEAM SUB DIRECT LABOR				9.00	2,118.33

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i> POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number: 13

Task Title:

POST RI/FS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.00	209.14	312.10	61,435.44	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)		7.03		397.81		2,704.00
SUBTOTAL, TASK 13 COSTS		216.17		61,833.25		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	115.20	15,674.79	7,734.70	1,183,168.50	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		3,774.21		57,709.98		45,015.00
TOTAL, TRAVEL		1,091.13		15,019.38		18,058.00
TOTAL, SUBPOOL		475.00		63,061.89		157,475.00
TOTAL, SUBPOOL PROFIT		19.00		2,522.48		6,299.00
TASK ORDER TOTAL		21,034.13		1,321,482.23		1,324,489.00
Average Hourly Rate		182.59		170.85		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	503.25	10,701.03
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	12.83	26,443.70
Other	3,258.13	16,037.53
Reproduction	0.00	414.83
Total, CH2M HILL INC ODCs	3,774.21	57,309.29

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/30/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	11/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	12/20/10
Region:	9	Performance Based:	No	Invoice Number:	22
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69

Total, E2 CONSULTING ENGINEERS INC ODCs0.00400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL INC

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:002

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:12/31/10

Reporting Period From:10/30/10

Reporting Period To:11/26/10

Invoice Date:12/20/10

Invoice Number:22

Invoice Purpose:Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PALM, MICHAEL SCOTT	Chino Hills, CA	Whittier, CA	8/26/2010	9/16/2010	768.26	0.00	0.00	322.87	1,091.13	Groundwater sampling (part of rental expensed 10/1
Total, CH2M HILL INC Travel Costs					768.26	0.00	0.00	322.87	1,091.13	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 10/30/10
 Reporting Period To: 11/26/10
 Invoice Date: 12/20/10
 Invoice Number: 22
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,646.82					1,646.82
2	CR		5.80				5.80
3	FI	75.38	3,761.38	1,091.13	475.00		5,402.89
5	AN	230.46					230.46
6	DE	13,512.99					13,512.99
13	PR	209.14	7.03				216.17

Task Order Subtotal

Subpool Profit

19.00

TOTAL	15,674.79	3,774.21	1,091.13	475.00	19.00	21,034.13
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 10/30/10
 Reporting Period To: 11/26/10
 Invoice Date: 12/20/10
 Invoice Number: 22
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	54,236.29	275.01				54,511.30
2	CR	12,140.82	463.76	94.60	1,032.50		13,731.68
3	FI	211,447.48	54,866.74	12,670.00	62,029.39		341,013.61
5	AN	19,910.85	932.40				20,843.25
6	DE	269,569.80	60.34	702.59			270,332.73
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	61,435.44	7.03	390.78			61,833.25

Task Order Subtotal

Subpool Fee

2,522.48

TOTAL 1,183,168.50 57,709.98 15,019.38 63,061.89 2,522.48 1,321,482.23

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">022</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-Dec-10				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER			
	10/30/2010 to 11/26/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				(1)		
					Cost	\$21,034.13		
					Fee	\$0.00		
					Total	\$21,034.13		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL								
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR		EXCHANGE RATE	DIFFERENCES				
	=\$		=\$1.00					
	BY ²							
	TITLE		Amount verified: correct for					
			(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)			
	CASH		DATE		PAYEE ³			
					PER			
					TITLE			

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 023

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 22

Reporting Period From: 10/30/2010 To: 11/26/2010

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	1.0	44.0	\$240.08	\$10,255.19
Senior Engineer/Scientist/Specialist	24.0	2,939.0	\$5,019.36	\$598,188.22
Project Engineer/Scientist/Specialist	15.0	1,590.9	\$2,399.70	\$247,289.39
Staff Engineer/Scientist/Specialist	37.6	1,778.9	\$4,332.65	\$198,485.70
Junior Engineer/Scientist/Specialist	17.0	126.5	\$1,464.04	\$10,617.75
Senior Technician	14.2	614.2	\$1,736.52	\$73,221.30
Technician	0.0	381.0	\$0.00	\$26,012.98
Administrative and Clerical	6.4	260.2	\$482.44	\$19,097.97
TOTAL LABOR	115.2	7,734.7	\$15,674.79	\$1,183,168.50
Other ODCs			\$3,774.21	\$57,709.98
Travel			\$1,091.13	\$15,019.38
Subpool			\$475.00	\$63,061.89
TOTAL NON-LABOR			\$5,340.34	\$135,791.25
Subpool Profit			\$19.00	\$2,522.48
TOTALS - CURRENT AND CUMULATIVE			\$21,034.13	\$1,321,482.23
AMOUNT DUE THIS VOUCHER			\$21,034.13	
CH2M HILL INC			\$17,346.15	\$1,156,075.28
CH2M Hill Affiliates			\$1,464.04	\$8,723.50
Team Subcontracts			\$0.00	\$0.00
CFEST INC			\$0.00	\$41,384.08
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$2,223.94	\$15,400.77
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$2,325.11
E2 CONSULTING ENGINEERS INC			\$0.00	\$97,573.49
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$2,223.94	\$156,683.45
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$21,034.13	\$1,321,482.23